

**DR-2 Disclosure Summary Page****DR-2**

<b>Smith for Auditor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	7/19/2008	
<b>County:</b>	Wapello	<b>Adjusted Due Date</b>	7/21/2008	
<b>District:</b>	2	<b>Filed Date</b>	7/14/2008 7:24:30 PM	
<b>Committee Code:</b>	18285	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	Smith, Vicki	

**Treasurer**

<b>Last Name:</b>	Green	<b>First Name:</b>	Lynnette	<b>MI:</b>	
<b>Address:</b>	141 Hawthorne Dr				
<b>City:</b>	Ottumwa	<b>State:</b>	IA	<b>Zip Code:</b>	52501
<b>Phone:</b>	641-682-1297				
<b>E-Mail:</b>	lynnette.green@gpaea.k12.ia.us				

**Chairperson**

<b>Last Name:</b>	Smith	<b>First Name:</b>	Vicki	<b>MI:</b>	
<b>Address:</b>	3761 Adams Rd				
<b>City:</b>	Blakesburg	<b>State:</b>	IA	<b>Zip Code:</b>	52536
<b>Phone:</b>	641-938-2289				
<b>E-Mail:</b>	tvls@hotmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$771.28</b>
<b>Schedule A: Cash Contributions Total</b>	\$150.00
<b>Schedule F1: Loans Received Total</b>	\$222.99
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,144.27</b>
<b>Schedule B: Expenditure Total</b>	\$1,050.26
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$94.01</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$800.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$105.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$1,022.99
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Smith for Auditor</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/30/2008	Check #	Dial, Carlton 9451 83rd Ottumwa, IA 52501	None	\$50.00	
Donation					
6/2/2008	Check #	McVey, Lois and Jack 9409 151st Ottumwa, IA 52501	Parent	\$100.00	
Donation					

<b>Total Regular Contributions</b>	<b>\$150.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$150.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Smith for Auditor</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2008	Check # N/A	Hedrick Savings Bank 216 S. Market Ottumwa, IA 52501	Bank Charges	\$12.63
Check order #2				
5/28/2008	Check # 1951	Ottumwa Printing 105 So. Birch Ottumwa, IA 52501	Printing & Reproduction	\$719.41
yard signs				
6/2/2008	Check # N/A	Ottumwa Tent and Awning 635 W. Second Street Ottumwa, IA 52501	Printing & Reproduction	\$53.50
Magnetic Signs				
6/9/2008	Check # Unitemized	Oriental Trading 5455 S. 90th Omaha, NE 68127	Miscellaneous or Unitemized	\$105.93
Parade Give aways				
6/13/2008	Check # N/A	The Photo Shop 203 E. Main Ottumwa, IA 52501	Printing & Reproduction	\$95.23
Printing T-shirts				
6/30/2008	Check # Unitemized	Oriental Trading 5455 S. 90th Omaha, NE 68127	Miscellaneous or Unitemized	\$63.56
Pencils for Parades				

<b>Total Amount</b>	<b>\$1,050.26</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Smith for Auditor</b>		<b>Status:</b>		<b>Filed</b>
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/13/2008	Caviness, Trudy 203 E. Main Ottumwa, IA 52501	None	Printing & Reproduction  Banners for parades	\$105.00	

<b>Total Estimated Fair Market Value</b>	<b>\$105.00</b>
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## Schedule F1: Loans Received

Sch-F1

<b>Smith for Auditor</b>	<b>Status:</b>	<b>Filed</b>
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Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
5/19/2008	Smith, Vicki 3761 Adams Rd Blakesburg, IA 52536	Self	\$105.93
5/30/2008	Smith, Vicki 3761 Adams Rd Blakesburg, IA 52536	Self	\$63.56
6/2/2008	Smith, Vicki 3761 Adams Rd Blakesburg, IA 52536	Self	\$53.50

<b>Total Received This Period</b>		<b>\$222.99</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$800.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$1,022.99</b>